

Exhibit A

Schedule of Deficient Claims to Be Set for Hearing

One Hundred and Thirty-Ninth Omnibus Objection
Exhibit A - Schedule of Deficient Claims to be Set for Hearing

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	GONZALEZ GONZALEZ, DIGNORA RR#1 BUZON 35CC CAROLINA, PR 00979	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	130201	\$ 3,506,726.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2	GONZALEZ GONZALEZ, DIGNORA RR #1 BUZON 35 CC CAROLINA, PR 00979	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	142682	\$ 3,506,726.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
3	GONZALEZ RIVERA, EVELYN P.O. BOX 140934 ARECIBO, PR 00614-0934	7/10/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	165331	\$ 50,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
					TOTAL	\$ 7,063,452.00